

NOTICE OF SERVICE: ATTACHMENT 1

PLAINTIFF'S REPLY MEMORANDUM IN  
SUPPORT OF ITS MOTION FOR PARTIAL  
SUMMARY JUDGMENT

EXHIBIT LIST

UNITED STATES DISTRICT COURT  
NORTHERN DISTRICT OF OHIO  
EASTERN DIVISION

IN RE NATIONAL PRESCRIPTION

OPIATE LITIGATION

*This document relates to:*

*Track Eight: Cobb County, Georgia  
Case No. 1:18-op-45817-DAP*

COBB COUNTY,

*Plaintiff,*

v.

PURDUE PHARMA, L.P., et al.,

*Defendants.*

MDL 2804

Case No. 17-md-2804

Hon. Dan Aaron Polster

**Exhibit List<sup>1</sup>**

<b>Exhibit Number</b>	<b>Description</b>	<b>Date</b>	<b>Trial Exhibit Number</b>
1.	Publix Super Market's Answer & Affirmative Defenses to Cobb County Supp & Amended Allegations	12/9/2021	
2.	Facts & Figures Publix Company Overview	2/1/2024	P-01378
3.	Excerpts of Katherine Leonard Deposition Transcript	12/2/2022	
4.	McKesson letter to Ottolino re abuse of prescription drugs	4/16/2008	P-01389
5.	Expert Report of Anna Lembke	2/7/2024	P-01357
6.	Slone email re Price Sheet 8-20-15 (Public Analysis) with Enterprise and SOMS .xlsx; Publix SOM Solution-Sales Presentation	9/23/2015	P-01387

<sup>1</sup> Exhibits 1-57 were submitted in support of Plaintiff Cobb County's opening memorandum in support of its motion for partial summary judgment. Exhibit 58 is the only new exhibit cited in Plaintiff's reply memorandum.

7.	Excerpts of Laura Slone Deposition Transcript	10/28/2022	
8.	Katherine Leonard email re Pharmacy FLRetail_Jobaid; Order Discrepancy Flow Chart; POReceivingApplication_Procedures; Publix Pharmacy HR 2019	5/29/2019	P-01381
9.	Pharmacy Hours Forecast	2/3/2017	P-01380
10.	Publix Super Markets, Inc. Supplemental Objections and Responses to Plaintiff's Interrogatories to Chain Pharmacy Defendants	6/16/2021	
11.	Craig McCann Summary of ARCOS data	1/24/2024	DEMO-Publix MSJ-001
12.	Publix Memorandum re Prescription Drug Abuse; Chavez Deposition Exhibit 11	5/18/2011	P-01376
13.	Jacobson email re: Combat Opioid Epidemic Program Overview; Smith Exhibit 3	10/1/2019	P-01377
14.	Smith email re: Pharmacy Opportunities and	7/24/2018	P-01363
15.	Warren email re Dr. Review	4/2/2020	P-01356
16.	Excerpts from Fred Ottolino Deposition Transcript	12/6/2022	
17.	Excerpts from Dain Rusk Deposition Transcript	10/6/2023	
18.	Publix Super Markets, Inc. Wholesaler Application to Georgia Board of Pharmacy	8/1/2016	P-01359
19.	Katenkamp email re: SRM L4 Q3 2016	11/29/2016	P-01388
20.	Rannazzisi letter to Registrant	12/27/2007	P-01373
21.	Excerpts from Lindsay Burkhalter Deposition Transcript	8/11/2023	
22.	Publix Pharmacy Compliance Team Meeting 2 <sup>nd</sup> Quarter 2018	7/31/2018	P-01374
23.	Excerpts from Chris Hewell Deposition Transcript	11/4/2022	
24.	McAvoy email re SOMLink 17 Tests Details	6/6/2018	P-01361
25.	Toan Do email re: CS Threshold Training for Pharmacy Supervisors	7/25/2018	P-01371

26.	Excerpts from Shannon Brice Deposition Transcript	8/3/2023	
27.	Excerpts from Jillanne Smith Deposition Transcript	11/15/2022	
28.	Smith email re: DVP Update Nov. 2018	11/21/2018	P-01366
29.	Smith email re: CS-Diversion Analytics; CS-SigLossReporting; CS-SOM; CS-Training	8/9/2018	P-01367
30.	Excerpts from Leigh Ann Jacobson Deposition Transcript	11/8/2022	
31.	Craig McCann Expert Report and Appendix 8.3B	1/24/2024	P-01355
32.	Excerpts of Micheal Chavez transcript	12/14/2022	
33.	Chavez email re: Fraudulent Rx	1/30/2020	P-01365
34.	General Expert Report of Carmen Catizone	1/24/2024	P-01353
35.	Hewell email re: Pharmacy Controlled Substance Threshold Change Request Form	3/28/2016	P-01384
36.	Pharmacy Controlled Substance Threshold Change Request Form; Hewell	4/4/2016	P-01383
37.	Pharmacy Controlled Substance Threshold Change Request Form	5/3/2016	P-01385
38.	Pharmacy Controlled Substance Threshold Change Request Form	5/23/2016	P-01382
39.	Polster email re: Physicians surrender DEA Permits	8/15/2014	P-01379
40.	Excerpts from Deanna Bunch Deposition Transcript	7/31/2023	
41.	Chapter 8: Regulations and Associated Publix Policies	10/10/2012	P-01358
42.	Warren email re: Controlled Substances Laws AL, GA, NC, SC, VA	6/7/2018	P-01362
43.	Pharmacy Compliance - Prioritized Areas of Focus	8/6/2018	P-01370
44.	Steve Smith Email re : Training	12/29/2020	P-01372
45.	Specific Expert Report of Carmen Catizone, MS, RPh, DPh	1/24/2024	P-01354

46.	Excerpts from Erika Owens Deposition Transcript	7/28/2023	
47.	Excerpts from Chris Hewell Deposition Transcript	10/7/2022	
48.	Leonard email re: Pharmacy Advocate Feedback 03.2021	3/26/2021	P-01368
49.	Madill email re: Pharmacy Advocacy Meeting Notes/AVS Reminder	4/7/2021	P-01369
50.	Chavez email re: **Action Item** - PDMP checks	3/14/2019	P-01364
51.	Publix Quarterly Retail Bonus Plan	9/10/2018	P-01360
52.	Power Point of Publix Opioid Task Force	0/00/0000	P-01375
53.	Expert Report of Joseph T. Rannazzisi	1/24/2024	P-01352
54.	USDOJ Pharmacist's Manual	0/00/2022	P-41146
55.	Excerpts from the Dennis Troughton, Sr. Deposition	9/14/2023	
56.	Fazio email re AE/PC/ROC/SOP1.7.1 Details for 1016110000003244 PFT-000043540	3/22/2010	P-01349
57.	Dr. Sadler Rx Fills - Troughton Ex. 30	2010-2017	P-01350
58.	Excerpts from Chris Hewell 30(b)(6) Deposition Transcript	7/25/2023	